



**VERIFIED STATEMENT (DECLARATION) CLAIMING SMALL ENTITY
STATUS - SMALL BUSINESS CONCERN**

Applicant : Itex Environmental Services, Inc.

Attorney Docket No. 1800-2019

Filed: February 8, 1994

For: "PROCESSING OF WASTE MATERIAL"

I hereby declare that I am an official of the small business empowered to act on behalf of the concern identified below:

Name of Organization: Itex Environmental Services, Inc.

Address of Organization: 4570 Westgrove Drive
Suite 240
Addison, Texas 75248

**VERIFIED STATEMENT (DECLARATION) CLAIMING SMALL ENTITY
STATUS (37 CFR 1.9(f) and 1.27 (c)) - SMALL BUSINESS CONCERN**

The type of organization is a small business concern.

I hereby declare that the organization identified above qualifies as a small business as defined in 37 C.F.R. §1.9(d), and thus is a "small entity" as defined in §1.9(f), for purposes of paying reduced fees under Sections 41(a) and (b) of Title 35, United States Code, in that the number of employees of the concern, including those of its affiliates, does not exceed 500 persons. For purposes of this statement, (1) the number of employees of the business concern is the average over the previous fiscal year of the concern of the persons employed on a full-time, part-time or temporary basis during each of the pay periods of the fiscal year, and (2) concerns are affiliates of each other when either, directly or indirectly, one concern controls or has the power to control the other, or a third party or parties controls or has the power to control both.

I hereby declare that exclusive rights to the invention have been conveyed to and remain with the organization with respect to the invention, entitled "Processing of Waste Material" by inventor Irfan A. Toor described in:

- ☐ the specification filed herewith
- ☒ application serial no. 08/193,449, filed February 8, 1994.
- ☐ patent no. _____, issued _____.

If the rights held by the above identified small business concern are not exclusive, each individual, concern or organization having rights to the invention is listed below and no rights to the invention are held by any person, other than the inventor, who could not qualify as a small business concern under 37 C.F.R. 1.9(d) or a nonprofit organization under 37 C.F.R. 1.9(e).

I acknowledge the duty to file, in this application or patent notification of any change in status resulting in loss of entitlement to small entity status prior to paying, or at the time of paying, the earliest of the issue fee or any maintenance fee due after the date on which status as a small entity is no longer appropriate.

I hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code, and that such willful false statements may jeopardize the validity of the application, any patent issuing thereon, or any patent to which this verified statement is directed.

Name of person signing: Keith Lennon
Title of person other than owner: CFO
Address of person signing: 4570 Westgrove Drive, Suite 240, Addison, Texas 75248

Signature: Keith A. Lennon Date: 9/16/95